



# D'ARRIGO BROS. CO. *New York, Inc.*

ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0514

315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5900

ANDY BOY®(BRAND)  
INVOICE # 164620

**SOLD TO:**  
EDDIE SHORE  
P O BOX 503  
SOUTH RIVER, NJ 08882

CUSTOMER NO.  
EDSHOR  
DATE  
09/14/06

POSITIVELY NO ALLOWANCES  
BY SALESMEN  
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

CUSTOMER NO.  
EDSHOR  
DATE  
09/14/06  
164620

\$ 5,389.00

TERMS: NET 10 DAYS →  
RETURN WITH PAYMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
82630	09/08	70	7	RUSSET POTATOES	15.00	105.00		7182680	09/08	7	15.00		
82681	09/08	14	24	BRASSICA	14.00	336.00		7182681	09/08	24	14.00		
82681	09/08	•	1	BUNCH SPINACH	20.00	20.00		7182681	09/08	1	20.00		
82681	09/08	•	5	GREEN LEAF	15.00	75.00		7182681	09/08	5	15.00		
82681	09/08	•	20	WRAPPED LETTUCE	20.00	400.00		7182681	09/08	20	20.00		
82682	09/08	•	2	RAPPINI	45.00	90.00		7182682	09/08	2	45.00		
82683	09/08	•	30	#2 RUSSETS	12.50	375.00		7182863	09/08	30	12.50		
82863	09/08	•	6	RED B BAG	20.00	120.00		7182863	09/08	6	20.00		
						2542.00							2542.00

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 46ff(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received." *Attorneys fees and the costs of recovery."*

PAY THIS AMOUNT	\$ 5,389.00
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# D'ARRIGO BROS. CO.

ESTABLISHED 1948  
New York, Inc.

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

**ANDY BOY (BRAND)**

INVOICE # 165466

SELLER	EDDIE SHORE P O BOX 503	SOLD TO	CUSTOMER NO. E.SHORE
			09/21/06

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	CUSTOMER	CUSTOMER NO. ESTIOR
	EDDIE SHORE P O BOX 503	09/21/06 165466

TERMS: NET 10 DAYS	PAGE	1
	DATE	09/21/06

TERMS: NET 10 DAYS

SOUTH RIVER, NJ 08882

POSITIVELY NO ALLOWANCES  
UNLESS AUTHORIZED  
BY SALESMEN

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
15554	09/15	MED	3	BABY ARRUGULA	20.00	60.00		1115554	09/15	3	20.00		
15554	09/15	MED	10	GREEN SQUASH	14.00	140.00		1115554	09/15	10	14.00		
15554	09/15		1	LONG HOT PEPPERS	12.00	12.00		1115554	09/15	1	12.00		
15554	09/15		5	GREEN BEANS	30.00	150.00		1115555	09/15	5	30.00		
15555	09/15	B	2	RED POTATOES	32.00	64.00		1115555	09/15	2	32.00		
88045	09/15		25	WRAPPED LETTUCE	16.00	400.00		7188045	09/15	25	16.00		
88045	09/15	14	16	BROCCOLI	13.00	208.00		7188045	09/15	16	13.00		
88045	09/15		30	MEDIUM RED ONION	6.50	195.00		7188045	09/15	30	6.50		
88045	09/15	90	42	RUSSET POTATOES	13.00	546.00		7188045	09/15	42	13.00		
88046	09/15		5	RED A BAG	10.00	50.00		7188046	09/15	5	10.00		
88046	09/15		4	RAPPINI	45.00	180.00		7188046	09/15	4	45.00		
					2005.00							2005.00	
16421	09/18		5	GREEN BEANS	32.00	160.00		1116421	09/18	5	32.00		
16421	09/18		5	PLUM TOMATOES	40.00	200.00		1116421	09/18	5	40.00		
47204	09/18	BAG	10	BAG CRIMSON SDLS	18.00	180.00		4147204	09/18	10	18.00		
89343	09/18		20	ROMAINE	14.00	280.00		7189343	09/18	20	14.00		
89343	09/18		1	5LB IDAHO	15.00	15.00		7189343	09/18	1	15.00		
89343	09/18		10	VINE RIPE TOMATOE	35.00	350.00		7189343	09/18	10	35.00		
89343	09/18	4X5	25	WRAPPED LETTUCE	15.00	375.00		7189343	09/18	25	15.00		
					1560.00							1560.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received by the seller." "In the event of a receiver's appointment, the receiver shall be liable for reasonable attorney's fees and the costs of recovery."

TERMS: NET 10 DAYS →  
RETURN WITH PAYMENT

\$ 3,565.00

315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5900

**ANDY BOY(BRAN)**

INVOICE # 1663

REFERENCE	DATE	ITEM
19392	09/22	P
51493	09/22	1
93749	09/22	1
93749	09/22	1
93749	09/22	1
93749	09/22	1
93750	09/22	1
93750	09/22	1
93750	09/22	1
93751	09/22	1
94152	09/22	1
22837	09/28	
22837	09/28	
22845	09/28	
99276	09/28	
99277	09/28	

"The perishable agricultural Commodities Act, 1935  
NOTICE: products derived from  
In the event of t

**ANDY BOY (B.R.A.)**

INVOICE # 1671

REFERENCE	DATE
24606	10/03
24606	10/03
24606	10/03
58792	10/03
01902	10/03
01902	10/03
01902	10/03
01902	10/03
01902	10/03
01903	10/03
01903	10/03
01903	10/03
01903	10/03
01912	10/03

NOTICE:  
The perishable agric.  
Commodities Act, 19  
products derived from  
the same.

**D'ARRIGO BROS. CO.** *New York, Inc.*

ESTABLISHED 1948

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315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 981-5800 • FAX (718) 980-0544

<b>ANDY BOY (BRAND)</b>	
INVOICE # 167980	
<b>SOLD TO</b>	
EDDIE SHORE P O BOX 503 SOUTH RIVER, NJ 08882	
TERMS NET 10 DAYS	
CUSTOMER NO. ESTIOR	
PAGE 1	
DATE 10/12/06	
POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED BY SALESMEN	

<b>CUSTOMER</b>				
EDDIE SHORE P O BOX 503 SOUTH RIVER, NJ 08882				
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT				
REFERENCE DATE QUANTITY PRICE DAY TOTAL				
1129310	10/11	8	39.00	312.00
7209458	10/11	5	35.00	175.00
				487.00
7205431	10/06	21	15.00	315.00
		5	9.00	45.00
7205431	10/06	5	9.00	45.00
7205431	10/06	24	9.00	216.00
7205431	10/06	8.00	160.00	160.00
7205432	10/06	6	45.00	270.00
7205432	10/06	10	35.00	350.00
7205432	10/06	5	16.00	80.00
7205432	10/06	5	15.00	75.00
7205432	10/06	6	45.00	270.00
7205432	10/06	10	35.00	350.00
7205432	10/06	5	16.00	80.00
7205432	10/06	5	15.00	75.00
7205433	10/06	10	12.00	120.00
7205433	10/06	3	30.00	90.00
7205433	10/06	6	18.00	108.00
				1829.00
				1829.00

PAY THIS AMOUNT \$ 2,315.00
TERMS: NET 10 DAYS → \$ 2,316.00
RETURN WITH PAYMENT

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 481(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

D'ARRIGO BROS. CO. of New York, Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

315 NEW YORK CITY TERMINAL MARKET

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88888 1 88 (S:1) 2000-01-01

ANDY BOY (BRAND)

LOAN NO. 168796

EDDIE SHORE  
P.O. BOX 503

CUSTOMER NO.  
ESSIOR

PAGE 1

**EDDIE SHORE**

CUSTOMER NO  
ESHOR

SOMMI PAPER MFG CO.

10/19/06

1

10 / DATE  
0 / 6 / 0



**ANDY BOY(BRAN**

INVOICE # 16963

REFERENCE	DATE	S
21029	10/25	5
21029	10/25	.
21029	10/25	.
21029	10/25	3
21030	10/25	.

NOTICE:  
The perishable agricultural  
Commodities Act, 1938  
products derived from  
in the event of their  
destruction.